

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.6,71,81,000/- (Rupees six crores seventy one lakhs and eighty one thousands only) to the Health, Medical and Family Welfare Department, Secretariat, Telangana, Hyderabad from the Vote on Account B.E. 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT**

**G. O. Rt. No. 43**

**Dated 14.07.2014**

**Read the following:-**

1. Letter No. 112/F&A/APSACS/2014, Dt 13-6-2014, Project Director, APSACS, Hyderabad.
2. G.O.Rt.No.199, Finance (EBS.V) Department, Dt.09.07.2014

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**ORDER:**

Based on the proposal received from the Project Director, APSACS, Hyderabad vide letter 1<sup>st</sup> read above, and in pursuance of the Order issued by the Finance (EBS.V) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction to the Health, Medical and Family Welfare Department, Secretariat, Telangana, Hyderabad for an amount of Rs.6,71,81,000/- (Rupees six crores seventy one lakhs and eighty one thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards provision for balance funds of 1<sup>st</sup> installment under the following scheme:-

(Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. JUNE. JULY & AUGUST 2014-15	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. JUNE. JULY & AUGUST 2014-15	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> National AIDS & STD Control Programme <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1.	2210-02-001-12-08-310-312	V	9,29,98	----	----	9,29,98	--	6,71,81	2,58,17
	Total		9,29,98	----	----	9,29,98	--	6,71,81	2,58,17

2 The Health, Medical and Family Welfare (OP) Department, Secretariat, Telangana, Hyderabad shall take necessary action in the matter and utilize the funds for the intended purpose duly following prescribed procedure and financial Rules & Regulations and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.S.K.JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Health, Medical and Family Welfare (OP.II-Claims) Department,  
Secretariat, Telangana, Hyderabad  
The Director of Treasuries & Accounts, Telangana, Hyderabad  
The Pay & Accounts Officer, Telangana, Hyderabad  
The Principal Accountant General (A&E), Telangana, Hyderabad  
The Principal Accountant General (Civil Audit), Telangana, Hyderabad  
Copy to:  
The Finance (EBS.V) Department.  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER